

Printed on: 01/27/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/1900 to 01/01/1900
Case Number: 17-20702 (ABA)

Joseph J. Guy
16 Holly Glen Drive
Pitman, NJ 08071

Monthly Payment: \$690.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------|--------|------|--------|------|--------|------|--------|
|------|--------|------|--------|------|--------|------|--------|

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|------------|------------|-------------|------------------|
| 0 | JOSEPH J. GUY | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | JENKINS & CLAYMAN | 13 | \$2,852.25 | \$2,852.25 | \$0.00 | \$2,852.25 |
| 1 | ADVOCARE ALLERGY & ASTHMA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | CACH, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | CAMDEN COUNTY MUA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | CAMDEN POLICE FCU | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | CAPITAL ONE BANK USA, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | CAPITAL ONE AUTO FINANCE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | CAPITAL ONE BANK USA, N.A. | 33 | \$1,359.94 | \$0.00 | \$1,359.94 | \$0.00 |
| 8 | CITY OF CAMDEN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | CITY OF CAMDEN WATER & SEWER | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | CITY OF CAMDEN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | COMCAST | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | COOPER UNIVERSITY HOSPITAL | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | FORD MOTOR CREDIT COMPANY, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | HELPING NETWORK LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | DEPARTMENT OF THE TREASURY | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | JOSEPH YANIQQ, JR. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | KENNEDY HEALTH SYSTEM | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | PSE&G | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$573.18 | \$0.00 | \$573.18 | \$0.00 |
| 20 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | QVC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 | QVC INC. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | SALLIE MAE BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | SALLIE MAE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | SPRINT CORPORATION | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | U.S. TRUSTEE. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 27 | VERIZON | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | VERIZON | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|--|-----|-------------|------------|-------------|------------------|
| 29 | WELLS FARGO BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | ERIC CLAYMAN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 | ISABEL C. BALBOA (CREDITOR) | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 32 | BANK OF AMERICA, N.A. | 33 | \$2,587.31 | \$0.00 | \$2,587.31 | \$0.00 |
| 33 | CAPITAL ONE BANK USA, N.A. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 34 | CAPITAL ONE BANK USA, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 | CAVALRY SPV I, LLC | 33 | \$3,107.52 | \$0.00 | \$3,107.52 | \$0.00 |
| 36 | CHASE CARD | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 37 | DISCOVER BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 38 | HOLLY GLEN AT PITMAN CONDOMINIUM ASSOC, INC. | 24 | \$6,930.00 | \$1,711.91 | \$5,218.09 | \$1,581.49 |
| 39 | M & T BANK | 24 | \$26,726.18 | \$6,602.20 | \$20,123.98 | \$6,099.20 |
| 40 | ONEMAIN | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 41 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$233.47 | \$0.00 | \$233.47 | \$0.00 |
| 42 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$971.60 | \$0.00 | \$971.60 | \$0.00 |
| 43 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$5,292.96 | \$0.00 | \$5,292.96 | \$0.00 |
| 44 | SYNCHRONY BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 45 | TD BANK, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 46 | CAVALRY SPV I, LLC | 33 | \$7,815.18 | \$0.00 | \$7,815.18 | \$0.00 |
| 47 | CAVALRY SPV I, LLC | 33 | \$3,700.10 | \$0.00 | \$3,700.10 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|----------|
| 06/01/2017 | 10.00 | \$600.00 |
| 04/01/2018 | 50.00 | \$690.00 |
| 06/01/2022 | Projected end of plan | |

Total payments received this period: \$0.00

Total paid to creditors this period: \$10,532.94

Undistributed Funds on Hand: \$633.42

Arrearages: \$90.00

Attorney: JENKINS & CLAYMAN